



9467/95398 (PCTEL)
PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Appl. No. : 09/986,484
Applicant(s) : Robert Boxall et al.
Filed : October 22, 2001
TC/A.U. : 2664
Examiner : Brenda H. Pham
Docket No. : 9467/95398
Customer No. : 24628
Title : System and Method of
Providing Computer
Networking

Confirmation No.: 5130

**CERTIFICATE OF MAILING
BY "EXPRESS MAIL" (37 CFR 1.10)**

I hereby certify that this paper is being deposited with the United States Postal Service "Express Mail Post Office to Addressee" service under 37 C.F.R. §1.10 on the date indicated below and addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, Virginia 22313-1450, under Express Mail Label No. EV 731 142 921 US on this

March 30, 2006

Date


CARL STANLEY

**PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)
AND PAYMENT OF REQUIRED FEE UNDER 37 CFR 1.17(a)**

Mail Stop AF
Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

Dear Sir:

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above-identified application.

The requested extension and fee are as follows:

Second-month extension (small entity) \$225.00 from March 28, 2006 to April 28, 2006.

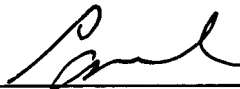
Applicant paid the First month extension (small entity) \$60.00 from February 28, 2006 to March 28, 2006 with Amendment C mailed to PTO on March 9, 2006 via Express Mail no. EV 737 739 425 US.

Applicant is submitting the fee of \$165.00 for the Second month extension fee for March 28, 2006 to April 28, 2006.

The Commissioner is hereby also authorized to charge any additional fees which may be required pursuant to 37 CFR 1.97(c)(2) and 37 CFR 1.17(p) in connection with filing this Statement as well as any other fees due under 37 CFR §§1.16-1.17, or credit any overpayment, to Deposit Account No. 23-0920. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 23-0920. (*A duplicate copy of this sheet is enclosed.*)

Respectfully submitted,

Dated: March 30, 2006

By 
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